

# Purchase Order Receipt Listing

Tuesday, January 27, 2015 2:39:46 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID po27186 Receipt Dates from 1/27/2015 to 1/27/2015 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID Vendor Name VC-CAM002 Campi Steel</b>											
PO27186 CAD	3	No	M304S16GA 304/316 Sheet .063 m131384	sf	1/28/2015 320.0000	1/27/2015 DCUSER	320.0000 10	\$5.61 \$1,795.36	0.0000 0.0000	0 0	\$1,795.36
	4	No	M304S18GA 304/316 .050 Sheet m131384	sf	1/28/2015 320.0000	1/27/2015 DCUSER	320.0000 10	\$4.58 \$1,465.11	0.0000 0.0000	0 0	\$1,465.11
	5	No	71401-45 PROCUREMENT QUALITY CLAUSES m131384		1/26/2015 1.0000	1/27/2015 DCUSER	1.0000	\$0.00 \$0.00	0.0000 0.0000	0 0	\$0.00

Total Received Quantity: 641.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$3,260.48  
Total Balance Due Quantity: 0.0000







**740 Imperial Road North**

**Ship To:**

Customer! 007035 016

Steel: 304/304L

Finish: 2B

Corrosion: ASTM A262/02aE, 180Bend-OK

**YOUR ORDER: 754268**

NAB Order: DS 0006026 09

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED. UNS 30400/30403  
ASTM A240/13C/A480/13, A666/13, ASME SA240/13, SA480/13, SA666/13  
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13B, A484/13a, A312/13  
CHEM ONLY ON FOLLOWING ASME: SA312/13, SA479/13  
AMS 5511H/5513 ZHMK; MIL-5095D AMD(3 CRN MEAS); MIL-4043B  
NACE MRO175/ISO 15156-3:2003 A, WRO10X O77/008766D-A X MNG PERMAN  
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

## REMARKS:

Mat'l is free of Mercury Contamination. No weld repairs.  
EN 10204:2004 3.1, RoHS 1 & 2 Compliant  
Material is Free of Radioactive Contamination  
NMS Steel Making Process: EAF, AOD, & Cont. Casting  
Product Mfg. by a quality Mfg. Sys. in Conf. w/ISO 9001  
Melted & Manufactured in the USA; Mat'l is DPA Compliant

Jm 15-1-28

CHEMICAL ANALYSIS

CN(Country of Italy) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Chemical Analysis per ASTM A751/08

MECHANICAL PROPERTIES

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**NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.**

Technical  
Dept. Manager

ABHIJEET BHAVE

8/08/2014





# METALLURGICAL TEST REPORT

North American Stainless Canada Inc.  
740 Imperial Road North  
Guelph, ON N1K1Z3  
Canada

740 Imperial Road North

Certificate: 9249 2 Mail To:

Ship To:

Date: 11/26/2014 Page: 1

Customer: 007035 510

Steel: 304

Finish: 2B

Your Order: 753961

NAS Order: PN 0041072 05

Corrosion: ASTM A262/10 A,180Bend-OK

## PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED, UNS 30400  
ASTM A240/13C/A480/13, A666/10, ASME SA240/13, SA480/13, SA666/13  
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13  
CHEM ONLY ON FOLLOWING ASME: SA312/13, SA479/13  
AMS 5513J XMRK, MIL-S-5059D AMEND3 (X CROWN MEAS)  
NACE MR0175/ISO 15156-3:2003 A, MR0103/07, Q00766D-A X MAG PERM  
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

## REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.  
EN 10204:2004 3.1, ROHS 1 & 2 Compliant  
Material is Free of Radioactive Contamination  
NAS Steel Making Process: EAF, AOD, & Cont. Casting  
Product Mfg. by a Quality Mgt. Sys. in Cont. w/ISO 9001  
\*Melted & Manufactured in the USA; Mat'l is DEARS Compliant  
\*Melted & Manufactured in the USA; Mat'l is DEARS Compliant

Jm 15-1-28

Product ID	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
04N6F7 A	04N6F7 A		.0575	48.0000	15.420			2	1 74264052

## CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
N6F7	US	.0525	18.1760	.4710	1.7230	.4030	.0804	8.0135	.0340	.0010

SI %	
	.4920

## MECHANICAL PROPERTIES

Product Id#	Coil #	1 d o i o i	UTS KSI	20C .2% YS KSI	20C ELONG %-2"	% Hard RB	Test Hard
04N6F7 A	04N6F7 A	F T	101.95	55.09	47.65	89.50	88.00

		F T	101.95	55.09	47.65	89.50	88.00
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NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical  
Dept. Mgr. ABHJEET BHAVE  
11/26/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO27186

Purchase Order Date 1/22/2015

PO Print Date 1/22/2015

Page Number 1 of 3

Order From : VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 800 667 4248

Ship To Contact  
Ship To Phone  
Ship Via: Yours ppd  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71900-90  CHARGE TO RD15-748-01 PROJECT P2012008 <i>nauffin</i>	MILD STEEL ROUND TUBING 3" X 0.250" WALL	1/26/2015  Yes 1/26/2015		1.00  Each	\$54.00	\$54.00
Line Total:							\$54.00
2	M1010S18GA  MATERIAL AS PER AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W MINIMUM YIELD TENSILE STRENGTH= 28KSI MINIMUM ULTIMATE TENSILE STRENGTH= 42KSI COLD ROLLED	1010/1025 SHEET .048	1/26/2015  Yes 1/26/2015		160.00  sf	\$1.58	\$252.64
Line Total:							\$252.64

PO Instructions: PROCUREMENT QUALITY CLAUSES  
A000 CLAUSES NOT REQUIRED

Note:

1/22/2015





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO27186

Purchase Order Date 1/22/2015

PO Print Date 1/22/2015

Page Number 2 of 3

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Chantal Lavoie

3 M304S16GA 304/316 Sheet .063

1/28/2015

Yes

1/28/2015

320.00

sf

\$6.51

\$2,082.78

MATERIAL: AISI 304/316 SS SHEET ANNEALED  
AS PER MIL-S-5059 OR AMS 5513 (304)  
OR AMS 5524 (316) OR ASTM A240 OR  
ASME SA240

Line Total:

\$2,082.78

4 M304S18GA 304/316 .050 Sheet

1/28/2015

Yes

1/28/2015

320.00

sf

\$5.31

\$1,699.66

MATERIAL: AISI 304/316 SS SHEET ANNEALED  
AS PER MIL-S-5059 OR AMS 5513 (304)  
OR AMS 5524 (316) OR ASTM A240 OR  
ASME SA240

Line Total:

\$1,699.66

PO Instructions: PROCUREMENT QUALITY CLAUSES  
A000 CLAUSES NOT REQUIRED

Note:

1/22/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO27186

Purchase Order Date 1/22/2015

PO Print Date 1/22/2015

Page Number 3 of 3

Order From :  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 800 667 4248  
  
Ship To Contact  
Ship To Phone  
Ship Via: Yours ppd  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

5 71401-45

PROCUREMENT  
QUALITY CLAUSES

1/26/2015

1.00

\$0.00

\$0.00

No

1/26/2015

Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality document

875-01-27

Line Total:

\$0.00

PO Total:

\$4,089.05

PO Instructions: PROCUREMENT QUALITY CLAUSES  
A000 CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 1/22/2015